

20/06/16

WORKSITE

L2D 2pm

Monthly report from L2D to directors.  
Provide report to L2D as an excel - send  
to Rhonda.

20/06/16

Parking Service A.V. & M.F.

- Tony Hurley leads
- 5 office premises
- shared services P. ~~at~~ service
- P. enj - separate
- QMS audit team HAS under that -
- send link of HAS-BUG to Andy-V.

TRANSPORT BROWNB 12.15.22/06/16

R RD. TMO - J. WIKH

- ~~identicon~~ - GPS not  
great
- KRA - fine consultation Carl solo associated  
3 way agreement C RBRC - Bare Budgets - TMO  
SALVAS high risk properly 6 months  
100 blocks - high rise -  
re-purposed - Carl sub-consultant for STORM  
did all mid & low rise.
- separate action plan. Red, A Green.  
2 time frames  
purpose build guide - no major alterations  
etc - comp review of high risks every 3m  
mid every 4 yrs. Being done
- change to 2yr comprehensive review  
high risk
- every 2yr mid & low

Basenolan Rel Depot  
Baseline scenarios - J. W. will email

- changes at P. Rel - Maybe an issue -
- J. W. will investigate & get back to me.
- not serco related - will check RRI -



consulting H&S committee - Sept decision  
- if any changes to property then re-assess  
and review RHA.

Have a meeting every 2 mths - R.B.  
- Street based - every 4 yrs review

- st properties classed as generally low-  
stays put strategy -

Action plan - workflow - J.W. allocate  
action - & then put in database  
& person in - they follow up - H, M, L or  
up - priority set according to priority  
completed submit to J.W. - who closes.

- can run report showing compliance  
when

P1 - Month, P2 -

Stabs go to H&S committee & discuss/  
Barbara Matthews - who then presents  
to chief - Robert Black.

H&S comm from 2 months to quarterly,  
no set targets on completion -

- 3 yrs since workflow  
2700 actions allocated since.

Few hundred outstanding

- Scott, Jurslings & action plan - 10m,  
used for re-comm

- have an accident system

Get service known about H&S system  
Happy to attend property meetings